



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,163.88	3,816.39	34,347.49	3,816.39
This Month's Payment - sent to Hill County				3,816.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,260.23	626.02	5,634.21	626.02
This Month's Payment - sent to Hill County				626.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	28.56	257.04	28.56
This Month's Payment - sent to Hill County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	187.06	1,683.51	187.06
This Month's Payment - sent to Hill County				187.06
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Hill County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	960.71	960.71	0.00	960.71
This Month's Payment - sent to Hill County				960.71
Technology Fund (28-3281)				
ENTITLEMENT	92.03	92.03	0.00	92.03
This Month's Payment - sent to Hill County				92.03
This Month's Payment for District				9,582.31
0425 Box Elder Elem				
		District ANB: EL: 288 HS: 0		
		Located ANB: 288		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	655,874.16	65,587.42	590,286.74	65,587.42
This Month's Payment - sent to Hill County				65,587.42
Quality Educator (01-3111)				
ENTITLEMENT	100,361.05	10,036.11	90,324.94	10,036.11
This Month's Payment - sent to Hill County				10,036.11

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,145.62	1,214.56	10,931.06	1,214.56
This Month's Payment - sent to Hill County				1,214.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,875.20	587.52	5,287.68	587.52
This Month's Payment - sent to Hill County				587.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,800.00	5,580.00	50,220.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,440.32	4,144.03	37,296.29	4,144.03
This Month's Payment - sent to Hill County				4,144.03
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	2,797.33	2,797.33	0.00	2,797.33
This Month's Payment - sent to Hill County				2,797.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Hill County				6,743.09

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0425 Box Elder Elem**

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	31,703.33	31,703.33	0.00	31,703.33
This Month's Payment - sent to Hill County				31,703.33
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,671.48	1,671.48	0.00	1,671.48
This Month's Payment - sent to Hill County				1,671.48
This Month's Payment for District				130,064.87

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	358,825.23	35,882.52	322,942.71	35,882.52
Prior year payment adjustment due to audit change in ANB	-5,051.77	-5,051.77	0.00	-5,051.77
This Month's Payment - sent to Hill County				30,830.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,263.43	4,026.34	36,237.09	4,026.34
This Month's Payment - sent to Hill County				4,026.34

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0426 Box Elder H S		District ANB: EL: 0 HS: 97		
		Located ANB: 97		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	523.12	52.31	470.81	52.31
This Month's Payment - sent to Hill County				52.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	197.88	1,780.92	197.88
This Month's Payment - sent to Hill County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,400.00	1,640.00	14,760.00	1,640.00
This Month's Payment - sent to Hill County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,963.93	1,396.39	12,567.54	1,396.39
This Month's Payment - sent to Hill County				1,396.39
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	942.16	942.16	0.00	942.16
This Month's Payment - sent to Hill County				942.16
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0426 Box Elder H S</b>	<b>District ANB:</b> EL: 0 HS: 97		
			<b>Located ANB:</b> 97		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		855.68	855.68	0.00	855.68
This Month's Payment - sent to Hill County					855.68
This Month's Payment for District					43,313.05
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,340 HS: 0		
			<b>Located ANB:</b> 1,340		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		2,880,900.25	288,090.03	2,592,810.22	288,090.03
This Month's Payment - sent to Hill County					288,090.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		289,218.47	28,921.85	260,296.62	28,921.85
This Month's Payment - sent to Hill County					28,921.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		61,339.64	6,133.96	55,205.68	6,133.96
This Month's Payment - sent to Hill County					6,133.96

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0427 Havre Elem**

**District ANB:** EL: 1,340 HS: 0

**Located ANB:** 1,340

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,336.00	2,733.60	24,602.40	2,733.60
This Month's Payment - sent to Hill County				2,733.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	6,340.00	57,060.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,079.00	25,707.90	231,371.10	25,707.90
This Month's Payment - sent to Hill County				25,707.90
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	13,015.34	13,015.34	0.00	13,015.34
This Month's Payment - sent to Hill County				13,015.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	178,691.83	17,869.18	160,822.65	17,869.18
This Month's Payment - sent to Hill County				17,869.18
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	145,066.77	145,066.77	0.00	145,066.77
This Month's Payment - sent to Hill County				145,066.77

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,340 HS: 0		
			<b>Located ANB:</b> 1,340		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		7,054.16	7,054.16	0.00	7,054.16
This Month's Payment - sent to Hill County					7,054.16
This Month's Payment for District					540,932.79
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 707		
			<b>Located ANB:</b> 707		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,902,205.59	190,220.56	1,711,985.03	190,220.56
This Month's Payment - sent to Hill County					190,220.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		152,297.90	15,229.79	137,068.11	15,229.79
This Month's Payment - sent to Hill County					15,229.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,143.97	914.40	8,229.57	914.40
This Month's Payment - sent to Hill County					914.40

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0428 Havre H S

**District ANB:** EL: 0 HS: 707

**Located ANB:** 707

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,422.80	1,442.28	12,980.52	1,442.28
This Month's Payment - sent to Hill County				1,442.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,000.00	1,800.00	16,200.00	1,800.00
This Month's Payment - sent to Hill County				1,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	133,335.75	13,333.58	120,002.17	13,333.58
This Month's Payment - sent to Hill County				13,333.58
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	6,867.05	6,867.05	0.00	6,867.05
This Month's Payment - sent to Hill County				6,867.05
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,481.90	4,481.90	0.00	4,481.90
This Month's Payment - sent to Hill County				4,481.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0428 Havre H S</b>		<b>District ANB:</b> EL: 0 HS: 707	
				<b>Located ANB:</b> 707	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					237,661.10

**0445 Cottonwood Elem**      **District ANB:** EL: 20 HS: 0  
**Located ANB:** 20

		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		50,435.90	5,043.59	45,392.31	5,043.59
This Month's Payment - sent to Hill County					5,043.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		9,108.00	910.80	8,197.20	910.80
This Month's Payment - sent to Hill County					910.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,172.96	217.30	1,955.66	217.30
This Month's Payment - sent to Hill County					217.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		408.00	40.80	367.20	40.80
This Month's Payment - sent to Hill County					40.80

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0445 Cottonwood Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Hill County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	230.22	2,072.02	230.22
This Month's Payment - sent to Hill County				230.22
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Hill County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	125.15	125.15	0.00	125.15
This Month's Payment - sent to Hill County				125.15
This Month's Payment for District				10,459.40

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1207 Rocky Boy Elem

**District ANB:** EL: 396 HS: 0

**Located ANB:** 348

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	891,762.90	89,176.29	802,586.61	89,176.29
This Month's Payment - sent to Hill County				89,176.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	118,534.55	11,853.46	106,681.09	11,853.46
This Month's Payment - sent to Hill County				11,853.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	46,847.24	4,684.72	42,162.52	4,684.72
This Month's Payment - sent to Hill County				4,684.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,078.40	807.84	7,270.56	807.84
This Month's Payment - sent to Hill County				807.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,400.00	7,340.00	66,060.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	92,634.63	9,263.46	83,371.17	9,263.46
This Month's Payment - sent to Hill County				9,263.46

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
1207 Rocky Boy Elem		District ANB: EL: 396 HS: 0		
		Located ANB: 348		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,846.32	3,846.32	0.00	3,846.32
This Month's Payment - sent to Hill County				3,846.32
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	74,173.97	7,417.40	66,756.57	7,417.40
This Month's Payment - sent to Hill County				7,417.40
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	40,349.70	40,349.70	0.00	40,349.70
This Month's Payment - sent to Hill County				40,349.70
Technology Fund (28-3281)				
ENTITLEMENT	2,344.70	2,344.70	0.00	2,344.70
This Month's Payment - sent to Hill County				2,344.70
This Month's Payment for District				177,083.89

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1217 Gildford Colony Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	3,202.67	28,823.99	3,202.67
This Month's Payment - sent to Hill County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	324.85	2,923.67	324.85
This Month's Payment - sent to Hill County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,582.79	158.28	1,424.51	158.28
This Month's Payment - sent to Hill County				158.28
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Hill County				500.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54

\* Entitlement has been recalculated

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**HILL COUNTY**

1217 Gildford Colony Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	74.86	74.86	0.00	74.86
This Month's Payment - sent to Hill County				74.86
This Month's Payment for District				7,654.64

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 157

**Located ANB:** 157

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	514,320.88	51,432.09	462,888.79	51,432.09
This Month's Payment - sent to Hill County				51,432.09

**Quality Educator (01-3111)**

ENTITLEMENT	41,028.50	4,102.85	36,925.65	4,102.85
This Month's Payment - sent to Hill County				4,102.85

**At Risk Student (01-3112)**

ENTITLEMENT	5,901.27	590.13	5,311.14	590.13
This Month's Payment - sent to Hill County				590.13

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 157

**Located ANB:** 157

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	320.28	2,882.52	320.28
This Month's Payment - sent to Hill County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,800.00	2,980.00	26,820.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,782.46	3,978.25	35,804.21	3,978.25
This Month's Payment - sent to Hill County				3,978.25
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,524.93	1,524.93	0.00	1,524.93
This Month's Payment - sent to Hill County				1,524.93
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,254.16	1,254.16	0.00	1,254.16
This Month's Payment - sent to Hill County				1,254.16

\* Entitlement has been recalculated

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<b>21 HILL COUNTY</b>				
<b>1229 Rocky Boy H S</b>				
<b>District ANB:</b> EL: 0 HS: 157				
<b>Located ANB:</b> 157				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				69,554.23

**1233 North Star Elem**

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	315,772.16	31,577.22	284,194.94	31,577.22
This Month's Payment - sent to Hill County				31,577.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,722.73	3,472.27	31,250.46	3,472.27
This Month's Payment - sent to Hill County				3,472.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,896.09	189.61	1,706.48	189.61
This Month's Payment - sent to Hill County				189.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	226.44	2,037.96	226.44
This Month's Payment - sent to Hill County				226.44

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1233 North Star Elem

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Hill County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,971.79	1,597.18	14,374.61	1,597.18
This Month's Payment - sent to Hill County				1,597.18
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,078.14	1,078.14	0.00	1,078.14
This Month's Payment - sent to Hill County				1,078.14
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Hill County				6,743.09
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	7,685.66	7,685.66	0.00	7,685.66
This Month's Payment - sent to Hill County				7,685.66
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	745.43	745.43	0.00	745.43
This Month's Payment - sent to Hill County				745.43

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>21 HILL COUNTY</b>				
<b>1233 North Star Elem</b>				
<b>District ANB:</b> EL: 111 HS: 0				
<b>Located ANB:</b> 111				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				53,415.04
<b>1234 North Star HS</b>				
<b>District ANB:</b> EL: 0 HS: 87				
<b>Located ANB:</b> 87				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	438,784.81	43,878.48	394,906.33	43,878.48
This Month's Payment - sent to Hill County				43,878.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,435.47	3,343.55	30,091.92	3,343.55
This Month's Payment - sent to Hill County				3,343.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,317.15	131.72	1,185.43	131.72
This Month's Payment - sent to Hill County				131.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	177.48	1,597.32	177.48
This Month's Payment - sent to Hill County				177.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

<b>21 HILL COUNTY</b>				
<b>1234 North Star HS</b>				
<b>District ANB: EL: 0 HS: 87</b>				
<b>Located ANB: 87</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Hill County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	1,122.34	10,101.08	1,122.34
This Month's Payment - sent to Hill County				1,122.34
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	845.03	845.03	0.00	845.03
This Month's Payment - sent to Hill County				845.03
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Hill County				3,371.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	995.67	995.67	0.00	995.67
This Month's Payment - sent to Hill County				995.67
This Month's Payment for District				54,045.81

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	8,079,072.42	807,907.26	7,271,165.16	807,907.26	
Prior year payment adjustment due to audit change in ANB	-5,051.77	-5,051.77	0.00	-5,051.77	
					802,855.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	828,478.85	82,847.89	745,630.96	82,847.89	
					82,847.89
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	141,287.06	14,128.71	127,158.35	14,128.71	
					14,128.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	65,851.20	6,585.12	59,266.08	6,585.12	
					6,585.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	259,800.00	25,980.00	233,820.00	25,980.00	
					25,980.00



**Payment Report**  
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**August Payment**

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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0

**County ANB:** EL: 2,132 HS: 1,048 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	611,186.90	61,118.69	550,068.21	61,118.69	61,118.69
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	32,416.30	32,416.30	0.00	32,416.30	32,416.30
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	623,735.64	62,373.54	561,362.10	62,373.54	62,373.54
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	225,766.17	225,766.17	0.00	225,766.17	225,766.17
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	19,695.22	19,695.22	0.00	19,695.22	19,695.22



**Payment Report**  
**FY2007-08**  
**August Payment**

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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0

**County ANB:** EL: 2,132 HS: 1,048 K12: 0

	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			929,192.94
<b>High School Payment</b>			404,574.19
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,333,767.13